



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

WARREN MI 48090

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI 48090-9065

US

48090

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

VENDOR NUMBER 11-175-7464

CUSTOMER SERVICE 248 874-4636

VECTOR CANTECH INC

MAIL INVOICE: GM FSS ABP

TO: 39500 ORCHARD HILL PL STE 550

PO BOX 63490, PHOENIX AZ 85082-3490

NOVI MI 48375

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
PHONE: 586-575-1361
G. MCEACHERN
Buyer

ALTERNATION EFFECTIVE DATE

PURCHASING AGENT

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

F.O.B.

SHIP VIA

PURCHASING AGENT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

THE PAYMENT TERMS OTHERWISE SET FORTH HEREIN ARE MODIFIED AS FOLLOWS:
THE PAYMENT DATE SHALL BE NET 60, WITH DISBURSEMENTS OCCURRING ON A WEEKLY PAYMENT CYCLE. PAYMENT WILL BE TRIGGERED UPON BUYER'S RECEIPT OF (A) GOODS OR (B) A VALID INVOICE.

SERVICEMEN-LABOR
ADVISE PURCHASING IN WRITING OF INVOICE PRICE IN DETAIL REFERRING PO #. OUTLINE LABOR CHARGES, PARTS AND TRAVEL EXPENSES. FAX TO BUYER.
FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN UNPAID INVOICES.

A CERTIFICATE OF INSURANCE MUST BE PROVIDED PRIOR TO SELLER ENTERING A GMC FACILITY.

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ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93

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PURCHASE ORDER: TCS27138

PAGE 1



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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PURCHASE ORDER
TCS27138

PAGE 2

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Invoice Attn: Accounts Payable
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ORDER DATE 04/23/09	PHONE: 586-575-1361 G. MCEACHERN
ALTERATION ISSUE DATE	Buyer
ALTERATION EFFECTIVE DATE	PURCHASING AGENT

DESTINATION UNLESS OTHERWISE INDICATED

PRELIGHT COLLECT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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00001	5	PRYX8188 001	11190 CANOE RUN V7.1 MICHAEL R ROSATI 734-320-8588 DELIVER TO: POWERTRAIN HEADQUARTERS 895 JOSLYN RD. PONTIAC, MI 48340 ATTN: MICHAEL ROSATI, 734-320-8588 WHO ORDERED: ROSATI 734-320-8588	BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF ONE (1) YEAR BEYOND FINAL PAYMENT. FAX PRICING INFO TO: 602-797-6053.		05/04/09	C 0.00%	5213.2500		COPY
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26,666.25

00002	10	PRYX8188 002	07136 CANBOARDXL PCIE V1.0 MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588			05/04/09	C 0.00%	875.0000		CARD
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8750.00

00003	15	PRYX8188 003				05/04/09	C 0.00%	155.6100		PCS
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2334.15

SECTION 2 Pg 3 of 42



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

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SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI

48090-9065

US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636VENDOR NUMBER 11-175-7464
VECTOR CANTECH INCTO: 39500 ORCHARD HILL PL STE 550
NOVI MI

48375

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PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECTSHIP VIA
REFER TO WWW.GMSHIPPING.COM

ORDER DATE	04/23/09	PHONE: 586-575-1361
ALTERATION ISSUE DATE	7811	G. MCEACHERN
ALTERATION EFFECTIVE DATE		Buyer
PURCHASING AGENT		

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOIN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
20004	5	PRYX8188 004	22026 CAMPIDGY 10500PTO	MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588		05/04/09	C 0.00%	155.6100	778.05	PCS
20005	5	PRYX8188 005	MA-COR MAINTENANCE AGREEMENT CANOE RUN MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588			05/04/09	C 0.00%	1296.0000	6480	COPY

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCE/TPAT.HTM). AT BUYER'S OR THE CUSTOMS

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ORIGINAL

CONTINUE PAGE

4

CHAM08 4/93

PURCHASE
ORDER: TCS27138

PAGE 3



General Motors Corporation

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GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

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PURCHASE ORDER: TCS27138

PAGE 4

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ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
PHONE: 586-575-1361
G. MCEACHERN
Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

PAYMENT TERMS		FREIGHT COLLECT		SHIP VIA		REFER TO WWW.GMSHIPPING.COM				
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02)							
			IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMAA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM							
			EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER							

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ORIGINAL

CONTINUE PAGE

5

CHAM08 4/93



General Motors Corporation

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GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:
GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

PURCHASE
ORDER : TCS27138

PAGE 5

VENDOR NUMBER 11-175-7464
VECTOR CANTECH INC
39500 ORCHARD HILL PL STE 550
NOVI MI
48375

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

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The buyer agrees, after having read the terms and conditions to which Seller agrees by acceptance of this order, to hold Seller harmless from and defend Seller in any and all claims, damages, losses and expenses, including reasonable attorney's fees, which may be asserted against Seller by any third party as a result of the use of the goods and services purchased hereunder, whether or not such claims, damages, losses and expenses are caused in whole or in part by the negligence of Seller.
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PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

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				GOVERNMENTAL AUTHORIZATIONS.						
				UNLESS OTHERWISE INDICATED IN THIS RFO, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.						
				"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:						

				GENERAL MOTORS CORPORATION PERMITS:						
				GEORGIA #044-38-00894-3						
				INDIANA #003-2804890001						

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ORIGINAL

CONTINUE PAGE

6

CHMM08 4/93



General Motors Corporation

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SHIP TO:

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PURCHASE
ORDER: TCS27138

PAGE 6

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI
48375

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ
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G. MCEACHERN Buyer

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KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

ONSTAR CORPORATION PERMIT:
MICHIGAN #38-3506814

SATURN CORPORATION PERMITS:
MICHIGAN #38-2577506
TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION
CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR

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ORIGINAL

CONTINUE PAGE

7

CHMA08 4/93



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PURCHASE
ORDER: TCS27138

PAGE 7

US

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ORDER DATE 04/23/09
G. MCEACHERN
7811
PHONE: 586-575-1361

ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

BUYER

PURCHASING AGENT

PAYMENT TERMS

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(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:
*

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,

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ORIGINAL

CONTINUE PAGE

8

CHMM08 4/93



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TO:
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HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID
DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

ADDITIONAL PROVISIONS FOR NON-TECHNICAL SERVICES
1. PROVISION OF SERVICES; STANDARD OF WORKMANSHIP
SELLER AGREES TO PROVIDE SERVICES TO BUYER IN
ACCORDANCE WITH THE TERMS OF THIS CONTRACT AND THE
STATEMENT OF REQUIREMENTS, WHICH HAS BEEN PROVIDED TO
SELLER AND IS INCORPORATED INTO THIS CONTRACT BY
REFERENCE ("SERVICES"). SERVICES WILL BE PERFORMED
BY COMPETENT PERSONNEL, AND WILL BE OF PROFESSIONAL
QUALITY, CONSISTENT WITH GENERALLY ACCEPTED INDUSTRY
STANDARDS FOR THE PERFORMANCE OF SUCH SERVICES.
SELLER WILL ENSURE THAT IT HAS ALL NECESSARY
RESOURCES TO PROVIDE THE SERVICES, INCLUDING, WITHOUT
LIMITATION, PROPERLY TRAINED AND LICENSED PERSONNEL,
MACHINERY, EQUIPMENT AND MATERIALS.
2. PAYMENT FOR SERVICES; EXPENSES
SELLER WILL BE PAID AS SET FORTH IN THIS CONTRACT,
BUT SUCH PAYMENTS MAY NOT EXCEED THE PRICE ESTIMATE
STATED IN THIS CONTRACT WITHOUT BUYER'S WRITTEN
APPROVAL. BUYER WILL ALSO REIMBURSE ANY REASONABLE
AND NECESSARY OUT-OF-POCKET TRAVEL COSTS IN
ACCORDANCE WITH BUYER'S TRAVEL GUIDELINES (A COPY OF
WHICH HAS BEEN RECEIVED BY SELLER), AS WELL AS THE
COST OF ANY APPROVED SUBCONTRACTED SERVICES. ALL

PURCHASE
ORDER: TC927138

PAGE 8

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE
04/23/09
G. MCACHERN
7811
PHONE: 586-575-1361

ALTERATION EFFECTIVE
DATE
BUYER

PURCHASING AGENT

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE

9

CHMA08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:
GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065 US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller until it is signed by Buyer's authorized representative.
If Government Contract Number is shown hereon, additional terms and conditions Attached hereto Apply.

PURCHASE ORDER: TCS27138

PAGE 9

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Invoice Attn: Accounts Payable
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ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
PHONE: 586-575-1361
G. MCEACHERN
Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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SUCH COSTS MUST BE PREVIOUSLY APPROVED BY BUYER IN WRITING AND WILL BE BILLED WITHOUT MARK-UP.

PRICES SHOWN IN THIS CONTRACT ARE EXCLUSIVE OF VALUE ADDED TAX (VAT). WHEN VAT IS CHARGED BY SELLER, SELLER MUST PROVIDE AN ORIGINAL INVOICE ISSUED TO THE BUYER, ITEMIZING VAT AS A SEPARATE LINE ITEM.

INVOICES SHALL BE SUBMITTED BY SELLER IN ACCORDANCE WITH THE STATEMENT OF REQUIREMENTS, FOLLOWING PROVISION OF SERVICES, AND WILL BE PAID BY BUYER ON THE DATE ESTABLISHED BY BUYER'S MULTILATERAL NETTING SYSTEM (MNS-2), WHICH PROVIDES, ON AVERAGE, THAT PAYMENT SHALL BE MADE ON THE SECOND DAY OF THE SECOND MONTH FOLLOWING THE DATE OF BUYER'S RECEIPT OF THE SERVICES.

3. DELIVERABLES; RIGHTS
UPON PAYMENT TO SELLER UNDER THE TERMS OF THIS CONTRACT, ANY WRITTEN WORK PRODUCT AND OTHER MATERIALS THAT SELLER DELIVERS TO BUYER (THE "DELIVERABLES") BECOME THE EXCLUSIVE PROPERTY OF BUYER. BUYER SHALL BE THE OWNER OF ALL RIGHTS IN DELIVERABLES, INCLUDING, BUT NOT LIMITED TO, TRADE NAMES, TRADEMARKS, SERVICE MARKS AND COPYRIGHTS, BOTH AS WORKS IN PROCESS AND AS FINISHED PRODUCTS.

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE

10

CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

PURCHASE
ORDER: TCS27138

PAGE 10

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
PHONE: 586-575-1361
G. MCEACHERN
Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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ANY COPYRIGHT COVERING SUCH MATERIALS, IF REGISTERED, SHALL BE REGISTERED IN THE NAME OF BUYER. BUYER SHALL HAVE THE RIGHT TO MAKE USE OF THE DELIVERABLES AS IT SHALL DETERMINE, WITHOUT PAYMENT OF ANY COMPENSATION TO SELLER OTHER THAN AS PROVIDED IN THIS CONTRACT.

TO THE EXTENT THAT ANY PREEXISTING MATERIALS OF SELLER OR ANY SUBCONTRACTOR OF SELLER ARE CONTAINED IN THE DELIVERABLES, SELLER GRANTS TO BUYER AN IRREVOCABLE, WORLDWIDE, ROYALTY-FREE LICENSE TO SUCH PREEXISTING MATERIALS. TO THE EXTENT THAT SELLER UTILIZES ANY OF ITS OR A SUBCONTRACTOR'S PROPERTY (INCLUDING, WITHOUT LIMITATION, ANY HARDWARE OR SOFTWARE OF SELLER OR A SUBCONTRACTOR OR ANY PROPRIETARY OR CONFIDENTIAL INFORMATION OF SELLER OR SUBCONTRACTOR OR ANY TRADE SECRETS OF SELLER OR A SUBCONTRACTOR) IN PERFORMING SERVICES UNDER THIS CONTRACT, SUCH PROPERTY REMAINS THE PROPERTY OF SELLER OR SUBCONTRACTOR AND, EXCEPT FOR THE LICENSE GRANTED TO BUYER IN THE PRECEDING SENTENCE, BUYER WILL ACQUIRE NO INTEREST OR RIGHT IN SUCH PROPERTY.

SELLER REPRESENTS AND WARRANTS THAT IT HAS ALL NECESSARY RIGHTS TO GRANT BUYER THE RIGHTS TO THE DELIVERABLES AS SET FORTH ABOVE, WITHOUT VIOLATING

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 11

CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

30007 VAN DYKE
WARREN MI 48090-9065

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI 48090-9065

PURCHASE ORDER: TCS27138

PAGE 11

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI 48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ 85082-3490

US

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Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09 PHONE: 586-575-1361
G. MCERCHERN

ALTERATION ISSUE DATE 7811

7811

Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA REFER TO WWW.GMSHIPPING.COM

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OR INFRINGING UPON ANY THIRD PARTY'S INTELLECTUAL PROPERTY OR PROPRIETARY RIGHTS. THE SELLER WILL OBTAIN ALL NECESSARY EMPLOYEE OR THIRD-PARTY AGREEMENTS TO ENSURE IT HAS SUCH RIGHTS, INCLUDING, WITHOUT LIMITATION, ANY MORAL RIGHTS.

SELLER AGREES TO DEFEND, HOLD HARMLESS AND INDEMNIFY BUYER, ITS SUCCESSORS AND CUSTOMERS AGAINST ANY CLAIMS OF INFRINGEMENT (INCLUDING PATENT, TRADEMARK, COPYRIGHT, INDUSTRIAL DESIGN RIGHT, OR OTHER PROPRIETARY RIGHT, OR MISUSE OR MISAPPROPRIATION OF TRADE SECRET) AND RESULTING DAMAGES AND EXPENSES (INCLUDING ATTORNEY'S AND OTHER PROFESSIONAL FEES) ARISING IN ANY WAY IN RELATION TO THE SERVICES OR THE DELIVERABLES. SELLER EXPRESSLY WAIVES ANY CLAIM AGAINST BUYER THAT SUCH INFRINGEMENT AROSE OUT OF COMPLIANCE WITH BUYER'S SPECIFICATION.

4. CONFIDENTIALITY

FOR PURPOSE OF THIS SECTION 4, BUYER'S INFORMATION MEANS ALL INFORMATION (ORAL OR WRITTEN) AND DOCUMENTS (IN ANY MEDIUM) THAT HAVE BEEN FURNISHED TO SELLER BY BUYER, OR HAS BEEN DEVELOPED BY SELLER IN CONNECTION "PERSONALLY IDENTIFIABLE DATA," AS DEFINED IN SECTION 11. BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 12

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

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PURCHASE PAGE 12
ORDER: TCS27138

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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09	PHONE: 586-575-1361 G. MCEACHERN
ALTERATION ISSUE DATE	7811 Buyer
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GM SHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOU NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>ONLY WITH THE UNDERSTANDING THAT SELLER WILL MAINTAIN ITS CONFIDENTIALITY. SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES, AND AGREES THAT IT WILL NOT USE BUYER'S INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS CONTRACT, WITHOUT THE PRIOR WRITTEN AGREEMENT OF BUYER. SELLER'S EMPLOYEES, ANY OTHER PERSON CONSENTED TO BY BUYER, TO WHOM BUYER'S INFORMATION IS MADE AVAILABLE SHALL SIGN AN AGREEMENT CONTAINING OBLIGATIONS SIMILAR TO THOSE CONTAINED IN THIS SECTION 4 AND IN SECTION 11.</p> <p>SELLER SHALL PROVIDE FOR THE PHYSICAL, MANAGERIAL AND ELECTRONIC SECURITY OF BUYER'S INFORMATION SUCH THAT THE BUYER'S INFORMATION IS REASONABLY MAINTAINED AND SECURED, ENSURING IT IS SAFE FROM UNAUTHORIZED ACCESS OR USE DURING UTILIZATION, TRANSMISSION AND STORAGE. SHOULD ANY UNAUTHORIZED BREACH OCCUR, SELLER SHALL NOTIFY BUYER AS SOON AS REASONABLY PRACTICABLE, BUT NOT LATER THAN 24 HOURS AFTER THE SELLER BECOMES AWARE OF SUCH BREACH.</p>							

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE

13

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

SHIP TO:

30007 VAN DYKE
WARREN MI 48090-9065

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
WARREN MI 48090-9065

PURCHASE ORDER: TCS27138

PAGE 13

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI 48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ 85082-3490

US

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ORDER DATE 04/23/09
ALTERNATION ISSUE DATE
G. MCEACHERN
7811
PHONE: 586-575-1361
Buyer

ALTERATION EFFECTIVE DATE
Purchasing Agent

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA REFER TO WWW.GM SHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, WILL DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER. SELLER MAY RETAIN A COPY OF BUYER'S INFORMATION, FOR ARCHIVAL PURPOSES ONLY, SUBJECT TO SELLER'S CONTINUING OBLIGATIONS UNDER THIS SECTION 4.</p> <p>SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. SELLER WILL IMMEDIATELY NOTIFY BUYER UPON LEARNING OF ANY UNAUTHORIZED USE OR DISCLOSURE OF ANY BUYER'S INFORMATION.</p> <p>SELLER RECOGNIZES THAT THE DISCLOSURE OF BUYER'S INFORMATION MAY GIVE RISE TO IRREPARABLE INJURY AND ACKNOWLEDGES THAT REMEDIES OTHER THAN INJUNCTIVE RELIEF MAY NOT BE ADEQUATE. ACCORDINGLY, BUYER HAS THE RIGHT TO SEEK EQUITABLE AND INJUNCTIVE RELIEF TO</p>							

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 14

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
FAX 602-797-6053

SHIP TO:

48090 US

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065 US

48090

INVOICE FOR SERVICE, MACHINERY

VENDOR NUMBER 11-175-7464

INVOICE TO: CUSTOMER SERVICE 248 874-4636

VECTOR CANTECH INC

MAIL INVOICE: GM FSS ABP

TO: 39500 ORCHARD HILL PL STE 550

PO BOX 63490, PHOENIX AZ

48375

85082-3490

US

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ORDER DATE	04/23/09	PHONE: 586-575-1361
ALTERATION ISSUE DATE		G. MCEACHERN
ALTERATION EFFECTIVE DATE		7811 Buyer
PURCHASING AGENT		

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REF NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>PREVENT THE UNAUTHORIZED DISCLOSURE OF ANY BUYER'S INFORMATION, AS WELL AS SUCH DAMAGES OR OTHER RELIEF AS IS OCCASIONED BY SUCH UNAUTHORIZED USE OR DISCLOSURE.</p> <p>IN THE EVENT SELLER IS REQUIRED TO DISCLOSE BUYER'S INFORMATION IN CONNECTION WITH ANY JUDICIAL PROCEEDING OR GOVERNMENT INVESTIGATION, THEN SELLER SHALL PROMPTLY NOTIFY BUYER AND ALLOW A REASONABLE TIME FOR BUYER TO SEEK A PROTECTIVE ORDER FROM THE APPROPRIATE COURT OR GOVERNMENT AGENCY. THEREAFTER, SELLER MAY DISCLOSE BUYER'S INFORMATION TO THE EXTENT REQUIRED BY LAW, SUBJECT TO ANY APPLICABLE PROTECTIVE ORDER.</p> <p>IN ADDITION, SELLER RECOGNIZES THAT ITS CLOSE ASSOCIATION WITH BUYER'S PERSONNEL AND ACCESS TO BUYER'S INFORMATION IN THE COURSE OF PERFORMING THIS CONTRACT MAY ENABLE SELLER TO EVALUATE PUBLICLY AVAILABLE INFORMATION ABOUT BUYER FROM AN INSIDER'S PERSPECTIVE AND THAT BUYER'S PROPRIETARY INFORMATION WOULD BE REVEALED IF SUCH EVALUATIONS WERE PUBLISHED. THEREFORE, SELLER AGREES NOT TO PUBLISH, OR HELP ANYONE PUBLISH, ANYTHING WHATSOEVER ABOUT BUYER CONCERNING THE SUBJECT MATTER OF THIS CONTRACT, EXCEPT WITH THE PRIOR WRITTEN CONSENT OF BUYER.</p>							

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 15

CHAM08 4/93

PURCHASE ORDER: TCS27138

PAGE 14



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:
GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BIDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

PURCHASE ORDER: TCS27138

PAGE 15

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550
NOVI MI
48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
G. MCEACHERN Buyer

ALTERNATION EFFECTIVE DATE
PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

FO-B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
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5. CHANGES

BUYER RESERVES THE RIGHT, AT ANY TIME AND FROM TIME TO TIME, TO DIRECT CHANGES TO THE STATEMENT OF REQUIREMENTS, AND SELLER AGREES TO PROMPTLY EFFECT SUCH CHANGES. ANY DIFFERENCE IN PRICE OR TIME FOR PERFORMANCE RESULTING FROM SUCH CHANGES SHALL BE EQUITABLY ADJUSTED BY BUYER AFTER RECEIPT OF DOCUMENTATION IN SUCH FORM AND DETAIL AS BUYER MAY DIRECT. ANY CHANGES TO THIS CONTRACT SHALL BE MADE IN ACCORDANCE WITH PARAGRAPH 31 OF THE GENERAL TERMS AND CONDITIONS.

6. INFORMATION GATHERING PRACTICES

WITHOUT LIMITING PARAGRAPH 25 OF THE GENERAL TERMS AND CONDITIONS, SELLER HEREBY AGREES THAT ITS ACQUISITION OF INFORMATION ON BEHALF OF BUYER SHALL BE IN COMPLIANCE WITH ALL APPLICABLE LAWS AND, IN ADDITION, SHALL BE IN COMPLIANCE WITH THE FOLLOWING ETHICAL PRINCIPLE EXCERPTED FROM THE GM GUIDELINES FOR EMPLOYEE CONDUCT:

"THERE ARE, HOWEVER, IMPORTANT LIMITATIONS ON HOW AND WHAT COMPETITIVE INFORMATION MAY BE OBTAINED.

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 16

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

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Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09
ALTERATION ISSUE DATE 7811
G. MCEACHERN
PHONE: 586-575-1361
Buyer

ALTERATION EFFECTIVE DATE
PURCHASING AGENT

PAYMENT TERMS 2ND DAY OF 2ND MONTH

NET FREIGHT COLLECT

SHIP VIA REFER TO WWW.GNSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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NO IMPROPER MEANS MAY BE USED TO ACQUIRE CONFIDENTIAL OR PROPRIETARY INFORMATION FROM ANY COMPETITOR, SUPPLIER OR CUSTOMER. IMPROPER MEANS WOULD INCLUDE ANY FORM OF INDUSTRIAL ESPIONAGE, THE PAYMENT OF MONEY OR GIVING OF ANY FAVOR OR CONSIDERATION, OR THE HIRING OF A COMPETITOR'S EMPLOYEES TO OBTAIN CONFIDENTIAL INFORMATION. INFORMATION WHICH MAY NOT BE SOUGHT WOULD INCLUDE DATA ON A COMPETITOR'S UNANNOUNCED NEW PRODUCTS OR CONFIDENTIAL DATA RELATING TO COSTS, PRICES OR PROFITS."

7. RIGHT TO AUDIT

BUYER, AT ITS EXPENSE, HAS THE RIGHT TO ENTER ONTO SELLER'S PREMISES TO REVIEW AND/OR AUDIT THE APPROPRIATE RECORDS, INCLUDING THE ADMINISTRATIVE PROCEDURES OF SELLER, TO SUBSTANTIATE THE CHARGES INVOICED UNDER THIS CONTRACT. SELLER WILL PRESERVE ALL PERTINENT DOCUMENTS FOR THE PURPOSE OF AUDITING CHARGES INVOICED BY SELLER FOR A PERIOD OF TWO (2) YEARS AFTER FINAL PAYMENT, OR SUCH LONGER PERIOD AS BUYER SPECIFIES IN THIS CONTRACT. SELLER FURTHER AGREES TO COOPERATE FULLY WITH BUYER WITH ALL REASONABLE REQUESTS OF BUYER DURING REVIEW(S) OR AUDIT(S) AND AGREES THAT SUCH AUDIT MAY BE USED AS A

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 17

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on either party.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE ORDER: TCS27138

PAGE 17

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09
ALTERNATION ISSUE DATE 7811
PHONE: 586-575-1361
G. MCBACHERN
Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASUR
1				BASIS FOR SETTLEMENT OF DISPUTES WHICH MIGHT ARISE REGARDING PAYMENTS UNDER THIS CONTRACT. WHERE SELLER UTILIZES THE SERVICES OF THIRD PARTIES, SELLER MUST INCLUDE IN ITS CONTRACTS WITH SUCH THIRD PARTIES A "RIGHT TO AUDIT" CLAUSE WITH TERMS AND CONDITIONS SIMILAR TO THOSE SET OUT IN THIS SECTION 7.						
				8. SELLER'S PERSONNEL						
				WHEN, IN THE PERFORMANCE OF THIS CONTRACT, SELLER'S PERSONNEL ARE TO BE LOCATED AT BUYER'S SITE, SELLER WILL FURNISH A COMPLETE LIST OF ALL PERSONNEL TO BE LOCATED AT THE BUYER'S SITE AND SELLER SHALL BE RESPONSIBLE FOR ALL ACTIONS OF ITS PERSONNEL. SELLER AGREES TO COMPLY WITH ALL REGULATIONS AND POLICIES AT BUYER'S SITE, AND BUYER RESERVES THE RIGHT TO BAR EMPLOYEES, REPRESENTATIVES OR AGENTS OF SELLER FROM BUYER'S SITE FOR FAILURE TO OBSERVE SUCH REGULATIONS AND POLICIES. SELLER'S PERSONNEL SHALL IN NO EVENT BE CONSIDERED EMPLOYEES OF BUYER, SELLER WILL REMAIN RESPONSIBLE FOR ALL WAGES, TAXES, BENEFITS, PAYROLL DEDUCTIONS, REMITTANCES, AND OTHER OBLIGATIONS WITH RESPECT TO ITS PERSONNEL.						
				9. EXCLUSIVE SERVICES						

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 18

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

PURCHASE
ORDER: TC827138

PAGE 18

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550
NOVI MI
48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ
85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be valid or binding on Seller unless it is signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FO.B DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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SELLER AGREES THAT, AT BUYER'S REQUEST OR AS PROVIDED BY BUYER IN ITS STATEMENT OF REQUIREMENTS, IT WILL NOT, FOR A PERIOD OF TWELVE (12) MONTHS FOLLOWING COMPLETION OF THE SERVICES, ASSIGN THOSE PERSONS WHO DIRECTLY AND SUBSTANTIVELY PERFORMED SERVICES FOR BUYER UNDER THIS CONTRACT AND HAD ACCESS TO BUYER'S INFORMATION (SECTION 4) TO PERFORM SIMILAR SERVICES FOR A COMPETITOR IN THE SAME LINE OF BUSINESS AS BUYER. THIS CLAUSE IS SUBJECT TO ANY LIMITATIONS IMPOSED BY LOCAL LAW.

10. MALICIOUS SOFTWARE

SELLER SPECIFICALLY WARRANTS AND AGREES THAT SELLER WILL NOT INTRODUCE MALICIOUS SOFTWARE INTO BUYER'S EQUIPMENT, DATABASE(S) OR NETWORK(S). IN THE EVENT THAT SELLER DOES INTRODUCE MALICIOUS SOFTWARE, SELLER WILL WORK WITH BUYER TO IMMEDIATELY REMOVE SUCH MALICIOUS SOFTWARE FROM ALL INFECTED EQUIPMENT, DATABASE(S) AND NETWORK(S) AND WILL RESTORE SUCH EQUIPMENT, DATABASE(S) AND NETWORK(S) TO THEIR ORIGINAL STATE.

11. SELLER'S HANDLING OF PERSONALLY IDENTIFIABLE DATA
BUYER HAS PRIVACY STATEMENTS ("PRIVACY STATEMENTS")

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
04/23/09
G. MCACHEERN
7811

7811

Buyer

ALTERATION EFFECTIVE
DATE

PURCHASING AGENT

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 19

CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

INVOICE TO: & EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement may vary modifying any of said terms and conditions.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Herein Apply.

PURCHASE
ORDER: TCS27138

PAGE 19

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
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Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09
G. MCEACHERN
7811 Buyer

ALTERATION ISSUE DATE
ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSHIPPING.COM

PAYMENT TERMS NET 2ND DAY OF 2ND MONTH

FO B FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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IN PLACE THAT EXPLAIN TO THIRD PARTIES, SUCH AS CUSTOMERS, POTENTIAL CUSTOMERS AND EMPLOYEES, HOW BUYER HANDLES THEIR "PERSONALLY IDENTIFIABLE DATA," THAT IS, ANY INDIVIDUALLY IDENTIFIABLE DATA FROM OR ABOUT A PERSON OR DATA WHICH, WHEN ASSOCIATED WITH OTHER DATA IN THE HANDS OF OR AVAILABLE TO SELLER, ALLOWS FOR EITHER IDENTIFICATION OF AN INDIVIDUAL OR FOR AN INCREASE IN DATA ABOUT AN IDENTIFIED OR IDENTIFIABLE INDIVIDUAL. PERSONALLY IDENTIFIABLE DATA SHALL INCLUDE, BUT NOT BE LIMITED TO:
A) FIRST AND LAST NAME; (B) A HOME ADDRESS OR OTHER PHYSICAL ADDRESS, INCLUDING STREET NAME AND NAME OF CITY OR TOWN; (C) AN EMAIL ADDRESS OR OTHER ONLINE CONTACT DATA (E.G., INSTANT MESSAGING USER IDENTIFIER); (D) A TELEPHONE NUMBER; (E) A SOCIAL SECURITY NUMBER; (F) AN INTERNET PROTOCOL ADDRESS; (G) A PERSISTENT IDENTIFIER (E.G., A UNIQUE CUSTOMER NUMBER IN A COOKIE); AND (H) ANY OTHER DATA THAT IS COMBINED WITH ANY OF THE ABOVE.

SELLER SHALL TREAT THE PERSONALLY IDENTIFIABLE DATA AS BUYER'S INFORMATION UNDER SECTION 4. IN ADDITION, SELLER RECOGNIZES THAT BUYER'S PRIVACY STATEMENTS, AS WELL AS CERTAIN LAWS WHICH MAY BE APPLICABLE, ALLOW DATA SUBJECTS THE RIGHT TO ACCESS, CORRECT OR HAVE DELETED CERTAIN

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 20

CHAM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 11-175-7464

VECTOR CANTECH INC

TO: 39500 ORCHARD HILL PL STE 550

NOVI MI

48375

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

48090-9065

US

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM PSS ABP

PO BOX 63490, PHOENIX AZ

85082-3490

US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless it is signed by Seller's authorized representative.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE ORDER: TCS27138

PAGE 20

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/23/09 PHONE: 586-575-1361

ALTERATION ISSUE DATE 7811 G. MCACHEERN Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA FREIGHT COLLECT DESTINATION UNLESS OTHERWISE INDICATED

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>PERSONALLY IDENTIFIABLE DATA, AS WELL AS TO MAKE AND CHANGE CERTAIN CHOICES WITH RESPECT TO THE PERMISSIBLE USE OF PERSONALLY IDENTIFIABLE DATA. SIMILARLY, BUYER HAS THE RIGHT TO CHANGE ITS PRIVACY STATEMENTS FROM TIME TO TIME AND MODIFY CERTAIN CHOICES GIVEN TO DATA SUBJECTS WITH RESPECT TO THEIR PERSONALLY IDENTIFIABLE DATA. TO ENSURE THAT REQUESTS FROM DATA SUBJECTS ARE EXPEDITIOUSLY HANDLED, SELLER AGREES THAT ANY SUCH REQUEST FOR ACCESS, CHANGE, CORRECTION, OR CHOICE MODIFICATION OF PERSONALLY IDENTIFIABLE DATA MADE BY OR THROUGH BUYER, OR MADE PURSUANT TO PROCEDURES ESTABLISHED BY BUYER, BE EFFECTED IN A MANNER WHICH WILL RESULT IN COMPLETION OF THE ACTION IN A PERIOD NO LONGER THAN 30 DAYS, INCLUSIVE OF ANY TIME REQUIRED BY SELLER'S SUBCONTRACTORS.</p> <p>UPON BUYER'S REQUEST, SELLER SHALL CAUSE ITS INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS TO CONFIRM SELLER'S PERFORMANCE OF ITS OBLIGATIONS SET FORTH IN THIS AGREEMENT. IN ADDITION, SELLER SHALL ALLOW THE AUDIT OF ITS OBLIGATIONS UNDER THIS AGREEMENT BY BUYER OR ITS AUTHORIZED REPRESENTATIVE.</p>							

A005623 USER HARITHA JAYA

ORIGINAL

CONTINUE PAGE 21

CHMM08 4/93



General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

SHIP TO:

GM - NAO TECHNICAL CENTER
CHEVROLET CENTRAL OFFICE
BLDG 2-5 DOCK 17
30007 VAN DYKE
WARREN MI
48090-9065

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

US

TO:
39500 ORCHARD HILL PL STE 550
NOVI MI
48375

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties and no other conditions, printed or otherwise, shall be binding on the parties.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE ORDER: TCS27138

PAGE 21

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	04/23/09	PHONE: 586-575-1361
ALTERATION ISSUE DATE		G. MCEACHERN
ALTERATION EFFECTIVE DATE		Buyer
		PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GNSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOVN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				12. DELETED GENERAL TERMS AND CONDITIONS PARAGRAPHS PARAGRAPHS 2,3,4,5,7,9,10,14,15,18,20 AND 22 OF BUYER'S GENERAL TERMS AND CONDITIONS ARE DELETED. (7X) 10-24-02 TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

A005623 USER HARITHA JAYA

ORIGINAL

LAST PAGE



Suite 550
39500 Orchard Hill Place
Novi, MI 48375

Phone (248) 449-9290
Fax (248) 449-9704
sales@vector-cantech.com

Quotation 15052420 04/03/2009

Mike Rosati
Senior Project Engineer
Bldg. C Cube 1C28
General Motors Corporation
895 Joslyn Road
Pontiac MI 48340
Phone : +1 734 320 8588
Fax :
E-Mail : michael.r.rosati@gm.com

Dear Mr. Rosati,

Thank you for your interest in Vector products. Please call if we can answer any questions.

Did you know...

Vector offers a CAN (D-Sub9) to J1962 (OBDII) diagnostic cable.

Ask our sales department for more details!

Item	Qty	PartNr.	Description	Price(USD)	LineTotal (USD)
1000	3	11190	CANoe RUN V7.1	\$ 6,951.00	\$ 20,853.00
		Discount [%]	25.00- %		\$ 5,213.25-
					\$ 15,639.75
			Software tool as runtime environment for (remaining bus) simulation, communication analysis and testing of ECUs in distributed systems. Supports bus system CAN.		
2000	3	07136	CANboardXL PCIe V1.0	\$ 875.00	\$ 2,625.00
			PCI-Express interface for CAN and LIN (2 channels).		
2010	6	22083	CANpiggy 1050mag (Installed)	\$ 163.80	\$ 982.80
		Discount [%]	5.00- %		\$ 49.14-
					\$ 933.66
			Transceiver module with magnetically decoupled High-Speed CAN transceiver TJA1050.		
3000	3	07136	CANboardXL PCIe V1.0 (Unlicensed)	\$ 875.00	\$ 2,625.00
			PCI-Express interface for CAN and LIN (2 channels).		

Document-No.: 15052420 Date: 04/03/2009

Item	Qty	PartNr.	Description	Price(USD)	LineTotal(USD)
3010	3	22083	CANpiggy 1050mag (Installed)	\$ 163.80	\$ 491.40
		Discount [%]	5.00- %		\$ 24.57-
					\$ 466.83
			Transceiver module with magnetically decoupled High-Speed CAN transceiver TJA1050.		
3020	3	22022	CANpiggy 5790opto c (Installed)	\$ 163.80	\$ 491.40
		Discount [%]	5.00- %		\$ 24.57-
					\$ 466.83
			Transceiver module with opto decoupled Single-Wire CAN transceiver AU5790c.		
4000	3	MA-COR	Maintenance Agreement CANoe RUN	\$ 1,296.00	\$ 3,888.00
			Scope of services: Updates for software + options within the maintenance periode		
			Maintenance costs: 18% of the software list price per licence and year		
			Maturity: Due at the start of the maintenance period		
			Duration: At least 1 year		
			Precondition: Actual software licence		
			The adequate options of your software cannot get separate maintenance. They are considered automatically. Please find them listed below.		
Total value					\$ 26,645.07

NOTE:

We deliver based upon the following Terms and Conditions:

Orders placed are governed by Vector CANtech's Terms and Conditions which supersede any customer's purchase order Terms and Conditions, unless otherwise agreed upon in writing. These Terms and Conditions are located at:
http://www.vector-cantech.com/portal/medien/vector_cantech/Vector_Terms_and_Conditions.pdf.

Terms of payment:

Within 30 days without deduction

If paying by credit card, please note additional fees may be charged by your credit card company.

Delivery Terms: Products shipped 7-10 days upon receipt of order.

This quotation is valid for 30 days.

Shipping is FOB destination - USA only.

Best Regards,
Vector CANtech, Inc.
Marc Semma

Document-No.: 15052420 Date: 04/03/2009



Suite 550
39500 Orchard Hill Place
Novi, MI 48375

Phone (248) 449-9290
Fax (248) 449-9704
sales@vector-cantech.com

Quotation 15050928 Rev. 1 04/23/2009

Mr. Gerald McEachern
Sr. Buyer
GM WWP
General Motors Corporation
1999 Centerpoint Parkway
Pontiac MI 48341-3147
Phone : +1 586 575 1361
Fax :
E-Mail : gerald.meachern@gm.com

Dear Mr. McEachern,

Thank you for your interest in Vector products. Please call if we can answer any questions.

Did you know...

Vector offers a CAN (D-Sub9) to J1962 (OBDII) diagnostic cable.

Ask our sales department for more details!

Item	Qty	PartNr.	Description	Price(USD)	LineTotal (USD)
1000	5	11190	CANoe RUN V7.1	\$ 6,951.00	\$ 34,755.00
		Discount [%]	25.00- %		\$ 8,688.75-
					\$ 26,066.25
			Software tool as runtime environment for (remaining bus) simulation, communication analysis and testing of ECUs in distributed systems. Supports bus system CAN.		
2000	5	07136	CANboardXL PCIe V1.0	\$ 875.00	\$ 4,375.00
			PCI-Express interface for CAN and LIN (2 channels).		
2010	10	22026	CANpiggy 1050opto (Installed)	\$ 163.80	\$ 1,638.00
		Discount [%]	5.00- %		\$ 81.90-
					\$ 1,556.10
			Transceiver module with opto decoupled High-Speed CAN transceiver TJA1050.		
3000	5	07136	CANboardXL PCIe V1.0 (Unlicensed)	\$ 875.00	\$ 4,375.00
			PCI-Express interface for CAN and LIN (2 channels).		

Document-No.: 15050928 Date: 04/23/2009

Item	Qty	PartNr.	Description	Price(USD)	LineTotal(USD)
3010	5	22026	CANpiggy 1050opto (Installed)	\$ 163.80	\$ 819.00
		Discount [%]	5.00- %		\$ 40.95-
					\$ 778.05
Transceiver module with opto decoupled High-Speed CAN transceiver TJA1050.					
3020	5	22022	CANpiggy 5790opto c (Installed)	\$ 163.80	\$ 819.00
		Discount [%]	5.00- %		\$ 40.95-
					\$ 778.05
Transceiver module with opto decoupled Single-Wire CAN transceiver AU5790c.					
4000	5	MA-COR	Maintenance Agreement CANoe RUN	\$ 1,296.00	\$ 6,480.00
Scope of services: Updates for software + options within the maintenance periode					
Maintenance costs: 18% of the software list price per licence and year					
Maturity: Due at the start of the maintenance period					
Duration: At least 1 year					
Precondition: Actual software licence					
The adequate options of your software cannot get separate maintenance. They are considered automatically. Please find them listed below.					
Total value					\$ 44,408.45

NOTE: Rev1 - Changed contact person from Mike Rosati to Gerald McEahern - 04/23/2009 - PW.

We deliver based upon the following Terms and Conditions:

Orders placed are governed by Vector CANTech's Terms and Conditions which supersede any customer's purchase order Terms and Conditions, unless otherwise agreed upon in writing. These Terms and Conditions are located at:

http://www.vector-cantech.com/portal/medien/vector_cantech/Vector_Terms_and_Conditions.pdf.

Terms of payment:

Within 30 days without deduction

If paying by credit card, please note additional fees may be charged by your credit card company.

Delivery Terms: Products shipped 7-10 days upon receipt of order.

This quotation is valid for 30 days.

Shipping is FOB destination - USA only.

Best Regards,
Vector CANTech, Inc.
Marc Semma

Document-No.: 15050928 Date: 04/23/2009

Detailed Results

Enter tracking number

Track

Detailed Results

Notifications

Tracking no.: 355512960215426



[E-mail notifications](#)

Delivered



Delivered
Signed for by: DSCHLICHT

Shipment Dates

Ship date [?](#) May 29, 2009

Delivery date [?](#) Jun 1, 2009 8:42 AM

Destination

Pontiac, MI

[Signature Proof of Delivery](#) [?](#)

Shipment Facts

[Help](#)

Service type

Ground-Domestic

Reference

Box 2 of 2

Weight

14.0 lbs/6.4 kg

Purchase order number TCS27138

Shipment Travel History

[Help](#)

Select time zone:

Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jun 1, 2009 8:42 AM	Delivered	Pontiac, MI	
May 30, 2009 6:08 AM	On FedEx vehicle for delivery	LAKE ORION, MI	
May 30, 2009 6:03 AM	Arrived at FedEx location	LAKE ORION, MI	
May 30, 2009 5:21 AM	At local FedEx facility	LAKE ORION, MI	
May 30, 2009 3:01 AM	Departed FedEx location	TOLEDO, OH	
May 29, 2009 11:51 PM	Arrived at FedEx location	TOLEDO, OH	
May 29, 2009 8:51 PM	Left FedEx origin facility	LIVONIA, MI	
May 29, 2009 8:05 PM	Arrived at FedEx location	LIVONIA, MI	
May 29, 2009 3:35 PM	Picked up	LIVONIA, MI	
May 29, 2009 2:54 PM	Shipment information sent to FedEx		

Detailed Results

Enter tracking number

Track

Detailed Results

Notifications

Tracking no.: 355512960215419



[E-mail notifications](#)

Delivered



Delivered
Signed for by: DSCHLICHT

Shipment Dates

Ship date [?](#) May 29, 2009

Delivery date [?](#) Jun 1, 2009 8:42 AM

Destination

Pontiac, MI

[Signature Proof of Delivery](#) [?](#)

Shipment Facts

[Help](#)

Service type

Ground-Domestic

Reference

Box 1 of 2

Weight

16.3 lbs/7.4 kg

Purchase order number TCS27138

Shipment Travel History

[Help](#)

Select time zone:

Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jun 1, 2009 8:42 AM	Delivered	Pontiac, MI	
May 30, 2009 6:06 AM	On FedEx vehicle for delivery	LAKE ORION, MI	
May 30, 2009 6:02 AM	Arrived at FedEx location	LAKE ORION, MI	
May 30, 2009 5:21 AM	At local FedEx facility	LAKE ORION, MI	
May 30, 2009 3:01 AM	Departed FedEx location	TOLEDO, OH	
May 29, 2009 11:52 PM	Arrived at FedEx location	TOLEDO, OH	
May 29, 2009 8:51 PM	Left FedEx origin facility	LIVONIA, MI	
May 29, 2009 8:16 PM	Arrived at FedEx location	LIVONIA, MI	
May 29, 2009 3:35 PM	Picked up	LIVONIA, MI	
May 29, 2009 2:54 PM	Shipment information sent to FedEx		

Detailed Results

Enter tracking number

Track

Detailed Results

Notifications

Tracking no.: 355512960215402



[E-mail notifications](#)

Delivered



Delivered
Signed for by: DSCHLICHT

Shipment Dates

Ship date [?](#) May 29, 2009

Delivery date [?](#) Jun 1, 2009 8:42 AM

Destination

Pontiac, MI

[Signature Proof of Delivery](#) [?](#)

Shipment Facts

[Help](#)

Service type

Ground-Domestic

Reference

TCS27100

Weight

1.0 lbs/0.5 kg

Shipment Travel History

[Help](#)

Select time zone:

Select time format: [12H](#) | [24H](#)


All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jun 1, 2009 8:42 AM	Delivered	Pontiac, MI	
May 30, 2009 6:10 AM	On FedEx vehicle for delivery	LAKE ORION, MI	
May 30, 2009 6:06 AM	Arrived at FedEx location	LAKE ORION, MI	
May 30, 2009 5:21 AM	At local FedEx facility	LAKE ORION, MI	
May 30, 2009 3:01 AM	Departed FedEx location	TOLEDO, OH	
May 29, 2009 11:46 PM	Arrived at FedEx location	TOLEDO, OH	
May 29, 2009 8:51 PM	Left FedEx origin facility	LIVONIA, MI	
May 29, 2009 8:18 PM	Arrived at FedEx location	LIVONIA, MI	
May 29, 2009 3:35 PM	Picked up	LIVONIA, MI	
May 29, 2009 2:54 PM	Shipment information sent to FedEx		



Español | Customer Support | FedEx Locations

Go

	Package/Envelope	Freight	Expedited	Office/Print Services 
	Ship ▶	Track ▶	Manage ▶	Business Solutions ▶

Detailed Results

[Printable Version](#)

[Help](#)

Enter tracking number

Track

Detailed Results

Notifications

Tracking no.: 355512960215396



[E-mail notifications](#)

Delivered



Delivered
Signed for by: DSCHLICHT

Shipment Dates

Ship date May 29, 2009

Delivery date Jun 1, 2009 8:42 AM

Destination

Pontiac, MI

[Signature Proof of Delivery](#)

Shipment Facts

[Help](#)

Service type Ground-Domestic

Weight 1.0 lbs/0.5 kg

Reference

TCS27325

Shipment Travel History

[Help](#)

Select time zone:

Select time format: [12H](#) | [24H](#)

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Jun 1, 2009 8:42 AM	Delivered	Pontiac, MI	
May 30, 2009 6:13 AM	On FedEx vehicle for delivery	LAKE ORION, MI	
May 30, 2009 6:07 AM	Arrived at FedEx location	LAKE ORION, MI	
May 30, 2009 5:21 AM	At local FedEx facility	LAKE ORION, MI	
May 30, 2009 3:01 AM	Departed FedEx location	TOLEDO, OH	
May 29, 2009 11:45 PM	Arrived at FedEx location	TOLEDO, OH	
May 29, 2009 8:51 PM	Left FedEx origin facility	LIVONIA, MI	
May 29, 2009 8:16 PM	Arrived at FedEx location	LIVONIA, MI	
May 29, 2009 3:35 PM	Picked up	LIVONIA, MI	
May 29, 2009 1:55 PM	Shipment information sent to FedEx		



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090 US

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920 US

PURCHASE ORDER: TCS27325

PAGE 1

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

TO:
NOVI MI
48375

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.
On this reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement, understanding or conditions shall be binding on Seller unless made a part of this order by reference to it in a separate document.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

ORDER DATE
05/06/09
V. BARAD
7801
PHONE: 586-492-8477
Buyer

ALTERATION EFFECTIVE DATE
PURCHASING AGENT

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
------------------	---------------------	-------------------------	-----------	-------------	---------------	---------------	--------------	-------------------	--------------------

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPSDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.

THE PAYMENT TERMS OTHERWISE SET FORTH HEREIN ARE
MODIFIED AS FOLLOWS:
THE PAYMENT DATE SHALL BE NET 60, WITH DISBURSEMENTS
OCCURRING ON A WEEKLY PAYMENT CYCLE. PAYMENT WILL BE
TRIGGERED UPON BUYER'S RECEIPT OF (A) GOODS OR
(B) A VALID INVOICE.

REF QUOTATION#15053559

PO ISSUED AS PER BUYER EMAIL DTD 05/06/2009

09/30/09 C 0.00%

11190 CANOE RUN V7.1
MICHAEL R ROSATI 734-320-8588
DELIVER TO: GMPT HEADQUARTERS
895 JOSLYN RD. DOCK #45 INZT DROP ZONE

5213.2500

COPY

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ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93

16426.50



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090 US

SHIP TO:

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920 US

INVOICE TO:

& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490 US

TO:
39500 ORCHARD HILL PL STE 550
NOVI MI
48375

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party hereto.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

PURCHASE ORDER: TCS27325

PAGE 2

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of Your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 05/06/09
ALTERNATION ISSUE DATE
V. BARAD
7801
PHONE: 586-492-8477
Buyer

ALTERATION EFFECTIVE DATE

PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

FO.B
R.F.Q.
NUMBER

DATE REQUIRED
TAX CODE /%

SHIP VIA

BASE UNIT PRICE

PRICE
MULTIPLE
UNIT OF
MEASURE

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00002	4	PRZX4641 002	PONTIAC, MI 48340	ATTN: MICHAEL ROSATI, 734 320-8588 WHO ORDERED: ROSATI 734-320-8588		09/30/09	C 0.00%	875.0000		CARD
00003	6	PRZX4641 003	07136 CANBOARDXL PCIE V1.0 MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588			09/30/09	C 0.00%	155.6100		PCS
00004	2	PRZX4641 004	22026 CANPIGKY 1050OPTO HIGHSPEED MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588			09/30/09	C 0.00%	155.6100		PCS
00005	2	PRZX4641 005	22022 CANPIGKY 5790OPTO LOWSPEED MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588			09/30/09	C 0.00%	1296.0000		COPY
MA-COR MAINTENANCE AGREEMENT CANOE RUN MICHAEL R ROSATI 734-320-8588 WHO ORDERED: ROSATI 734-320-8588 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE										

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CONTINUE PAGE 3

CHMM08 4/93



General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090 US

VENDOR NUMBER 11-175-7464
 VECTOR CANTECH INC
 39500 ORCHARD HILL PL STE 550
 NOVI MI
 48375

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920 US

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties and no other conditions, printed or otherwise, shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 3
ORDER : TCS27325

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	05/06/09	PHONE: 586-492-8477
ALTERATION ISSUE DATE		V. BARAD
ALTERATION EFFECTIVE DATE		7801 Buyer
PURCHASING AGENT		

PAYMENT TERMS
 NET 60 DAYS
 FREIGHT COLLECT
 DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA
 REFER TO WWW.GMSHIPPING.COM

ITEM QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			<p>SPECIAL TERM (U.S.) - C-TPAT</p> <p>FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCE/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02)</p> <p>IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM</p>						

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ORIGINAL

CONTINUE PAGE

4

CHMAN08 4/93



General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090 US

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920 US

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

TO:
 39500 ORCHARD HILL PL STE 550
 NOVI MI
 48375

This order is not binding until accepted. Acceptance should be secured on acknowledgment copy which should be returned to Buyer.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement or understanding of any kind shall be binding on either party unless it is in writing and signed by both parties.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 4
ORDER: TCS27325

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 05/06/09
 ALTERATION ISSUE DATE: 7801
 PHONE: 586-492-8477
 V. BARAD
 Buyer

ALTERATION EFFECTIVE DATE: _____
 PURCHASING AGENT

SHIP VIA: _____
 REFER TO WWW.GMSHIPPING.COM

PAYMENT TERMS		FREIGHT COLLECT		DESTINATION UNLESS OTHERWISE INDICATED		SHIP VIA	
ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE
			EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES				
			***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS. UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE. "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES				

A005630 USER DINESH RAM

ORIGINAL

CONTINUE PAGE

5

CHMA08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:
GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W
895 JOSLYN AVE
PONTIAC MI
48340-2920

PURCHASE ORDER: TCS27325
PAGE 5
This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) Copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 11-175-7464
VECTOR CANTECH INC
39500 ORCHARD HILL PL STE 550
NOVI MI
48375

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOENIX AZ
85082-3490

PAYMENT TERMS
NET 60 DAYS

SHIP VIA
FREIGHT COLLECT

REFER TO WWW.GMSHIPPING.COM

ITEM QUANTITY	ITEM IDENTIFICATION NO.	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:
GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

ONSTAR CORPORATION PERMIT:

A005630 USER DINESH RAM

ORIGINAL

CONTINUE PAGE

6

CHMM08 4/93



General Motors Corporation
GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090 US

VENDOR NUMBER 11-175-7464
VECTOR CANTECH INC
 39500 ORCHARD HILL PL STE 550
 NOVI MI
 48375

SHIP TO:
 GM - POWERTRAIN GLOBAL HQ
 ENGINEERING BUILDING
 PLANT 13 DOCK 45W
 895 JOSLYN AVE
 PONTIAC MI
 48340-2920 US

INVOICE TO:
 INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOENIX AZ
 85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the sender side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PURCHASE PAGE 6
ORDER: TCS27325

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE **05/06/09** PHONE: **586-492-8477**
 V. BARAD
 7801 Buyer

ALTERATION ISSUE DATE
 ALTERATION EFFECTIVE DATE
 PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			MICHIGAN #38-3506814	***** SATURN CORPORATION PERMITS: MICHIGAN #38-2577506 TENNESSEE #100315259 ***** FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.						

A005630 USER DINESH RAM

ORIGINAL

CONTINUE PAGE

7

CHMM08 4/93

General Motors Corporation

5

GM - POWERTRAIN GLOBAL HQ
ENGINEERING BUILDING
PLANT 13 DOCK 45W

52

INVOICE FOR SERVICE, MACHINERY

STATIONER SERVICE 248 874-46

VENDOR NUMBER 11-175-7464
VECTOR CANTECH INC

TO: 33300 ORCHARD HILL RD STE 330
MOUNT MT

48375

This order is not binding until accepted. Acceptance should be executed on an acknowledgment copy which should be returned to Buyer.

On the reverse side thereof are the terms and conditions to which Seller agrees by acceptance of this order.

This order, including the terms and conditions on the back and reverse side hereof, constitutes the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions will be binding upon Seller and Buyer unless it is made and signed by Buyer's authorized representatives.

If Government Contract Number is Shown hereon, additional Terms and Conditions Attached hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

TERMS

NET NET 60 DAYS

Of

QUANTITY
ORDERED

ITEM IDENTIFICATION NO

NOUN NAME

DESCRIPTION

RFQ
NUMBER

DATE REQUIRED _____

TAX CODE / %

1

BASE UNIT PRICE	QTY	UNIT PRICE	TOTAL PRICE
1.00	100	1.00	100.00
2.00	50	2.00	100.00
3.00	33	3.00	99.00
4.00	25	4.00	100.00
5.00	20	5.00	100.00
6.00	17	6.00	102.00
7.00	14	7.00	98.00
8.00	13	8.00	104.00
9.00	11	9.00	99.00
10.00	10	10.00	100.00
11.00	9	11.00	99.00
12.00	8	12.00	96.00
13.00	8	13.00	104.00
14.00	7	14.00	98.00
15.00	7	15.00	105.00
16.00	6	16.00	96.00
17.00	6	17.00	102.00
18.00	5	18.00	90.00
19.00	5	19.00	95.00
20.00	5	20.00	100.00
21.00	4	21.00	84.00
22.00	4	22.00	88.00
23.00	4	23.00	92.00
24.00	3	24.00	72.00
25.00	3	25.00	75.00
26.00	3	26.00	78.00
27.00	3	27.00	81.00
28.00	2	28.00	56.00
29.00	2	29.00	58.00
30.00	2	30.00	60.00
31.00	2	31.00	62.00
32.00	2	32.00	64.00
33.00	1	33.00	33.00
34.00	1	34.00	34.00
35.00	1	35.00	35.00
36.00	1	36.00	36.00
37.00	1	37.00	37.00
38.00	1	38.00	38.00
39.00	1	39.00	39.00
40.00	1	40.00	40.00
41.00	1	41.00	41.00
42.00	1	42.00	42.00
43.00	1	43.00	43.00
44.00	1	44.00	44.00
45.00	1	45.00	45.00
46.00	1	46.00	46.00
47.00	1	47.00	47.00
48.00	1	48.00	48.00
49.00	1	49.00	49.00
50.00	1	50.00	50.00
51.00	1	51.00	51.00
52.00	1	52.00	52.00
53.00	1	53.00	53.00
54.00	1	54.00	54.00
55.00	1	55.00	55.00
56.00	1	56.00	56.00
57.00	1	57.00	57.00
58.00	1	58.00	58.00
59.00	1	59.00	59.00
60.00	1	60.00	60.00
61.00	1	61.00	61.00
62.00	1	62.00	62.00
63.00	1	63.00	63.00
64.00	1	64.00	64.00
65.00	1	65.00	65.00
66.00	1	66.00	66.00
67.00	1	67.00	67.00
68.00	1	68.00	68.00
69.00	1	69.00	69.00
70.00	1	70.00	70.00
71.00	1	71.00	71.00
72.00	1	72.00	72.00
73.00	1	73.00	73.00
74.00	1	74.00	74.00
75.00	1	75.00	75.00
76.00	1	76.00	76.00
77.00	1	77.00	77.00
78.00	1	78.00	78.00
79.00	1	79.00	79.00
80.00	1	80.00	80.00
81.00	1	81.00	81.00
82.00	1	82.00	82.00
83.00	1	83.00	83.00
84.00	1	84.00	84.00
85.00	1	85.00	85.00
86.00	1	86.00	86.00

PRICE MULTIPLE	UNIT OF MEASUREMENT
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ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:

DISBURSEMENT SERVICES

CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

* * * * *

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

PAGE 7

1. This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
2. Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attr: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

Payable
on Express Shipments or Insure Parcel

PHONE: 586-492-8477
V. BARAD

7801

Buyer

ALTERATION EFFECTIVE
DATE

9
3
2
1

PURCHASING AGENT

A005630 USER DINESH RAM

ORIGINAL

LAST PAGE

CHMM08 4/93



Suite 550
39500 Orchard Hill Place
Novi, MI 48375

Phone (248) 449-9290
Fax (248) 449-9704
sales@vector-cantech.com

Quotation 15053559 Rev. 1 05/05/2009

Mike Rosati
Senior Project Engineer
Bldg. C Cube 1C28
General Motors Corporation
895 Joslyn Road
Pontiac MI 48340
Phone : +1 734 320 8588
Fax :
E-Mail : michael.r.rosati@gm.com

Dear Mr. Rosati,

Thank you for your interest in Vector products. Please call if we can answer any questions.

Did you know...

Vector offers a CAN (D-Sub9) to J1962 (OBDII) diagnostic cable.

Ask our sales department for more details!

Item	Qty	PartNr.	Description	Price(USD)	LineTotal (USD)
1000	2	11190	CANoe RUN V7.1	\$ 6,951.00	\$ 13,902.00
		Discount [%]	25.00- %		\$ 3,475.50-
					\$ 10,426.50
			Software tool as runtime environment for (remaining bus) simulation, communication analysis and testing of ECUs in distributed systems. Supports bus system CAN.		
2000	2	07136	CANboardXL PCIe V1.0	\$ 875.00	\$ 1,750.00
			PCI-Express interface for CAN and LIN (2 channels).		
2010	4	22026	CANpiggy 1050opto (Installed)	\$ 163.80	\$ 655.20
		Discount [%]	5.00- %		\$ 32.76-
					\$ 622.44
			Transceiver module with opto decoupled High-Speed CAN transceiver TJA1050.		
3000	2	07136	CANboardXL PCIe V1.0 (Unlicensed)	\$ 875.00	\$ 1,750.00
			PCI-Express interface for CAN and LIN (2 channels).		

Document-No.: 15053559 Date: 05/05/2009

Item	Qty	PartNr.	Description	Price(USD)	LineTotal(USD)
3010	2	22026	CANpiggy 1050opto (Installed)	\$ 163.80	\$ 327.60
		Discount [%]	5.00- %		\$ 16.38-
					\$ 311.22
Transceiver module with opto decoupled High-Speed CAN transceiver TJA1050.					
3020	2	22022	CANpiggy 5790opto c (Installed)	\$ 163.80	\$ 327.60
		Discount [%]	5.00- %		\$ 16.38-
					\$ 311.22
Transceiver module with opto decoupled Single-Wire CAN transceiver AU5790c.					
4000	2	MA-COR	Maintenance Agreement CANoe RUN	\$ 1,296.00	\$ 2,592.00
Scope of services: Updates for software + options within the maintenance period					
Maintenance costs: 18% of the software list price per licence and year					
Maturity: Due at the start of the maintenance period					
Duration: At least 1 year					
Precondition: Actual software licence					
The adequate options of your software cannot get separate maintenance. They are considered automatically. Please find them listed below.					
Total value					\$ 17,763.38

NOTE:

We deliver based upon the following Terms and Conditions:

Orders placed are governed by Vector CANtech's Terms and Conditions which supersede any customer's purchase order Terms and Conditions, unless otherwise agreed upon in writing. These Terms and Conditions are located at:

http://www.vector-cantech.com/portal/medien/vector_cantech/Vector_Terms_and_Conditions.pdf.

Terms of payment:

No deduction until day 2 in 2 months

Baseline date on day 31 of month

If paying by credit card, please note additional fees may be charged by your credit card company.

Delivery Terms: Products shipped 7-10 days upon receipt of order.

This quotation is valid for 30 days.

Shipping is FOB destination - USA only.

Best Regards,
Vector CANtech, Inc.
Marc Semma

Document-No.: 15053559 Date: 05/05/2009